

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date: 15.12.02	Job No.:	ADR Yes/No: N	ADR Date:	ECN #: 15- 649
Product No.: D139-799		Created By: CC	Approved By:	
Product Name: Maintenance Kits		Checked By:		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	N	MF	
Production Manager / Coord.	Y	MP / MF	MF 15.12.07
Purchasing Manager / Purchasing Coord.	N	LL / CL	
Production Engineering Coord.	Y	DD / JLM	AA 15.12.08
Production Engineering Coord.	N	DL	
Customer Order Processing	N	SL / BG	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS / ED	PS 15/12/07
QC Coordinator	Y	PD	PD 15.12.07
Customer Support	Y	SW / LM	SW 15.12.07
Customer Technical Support	Y	MB / HS	HS 15.12.07
Marketing	Y	WR / SL	WR 15/12/07
Sales Support Manager	Y	CP	CP 15/12/07

Reason for Change:
Release final drawings for new D139-799-035/-036/-037/-038 Replacement Cabin Steps

Documents Affected:
D5235 Rev A, D5237 Rev B, D5238 Rev B, D5245 Rev B, D5271 Rev A, D5272 Rev A, D5273 Rev A, D5274 Rev A, D5291 Rev A, D5348 Rev A
Releasing copy of updated parts list from IIN-D139-799 Rev K

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE ☐ PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	N	CC	MDL-D139-799 Rev O TO FOLLOW LATER	2015.11.10 CC
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	Y	DS	Data submitted to FAA	2015.11.27 DS
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#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		15.12.07
12	Update Product Specification Files (Bluefiles)	N			
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		15.12.07
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	KJ		15.12.07
17	Update / Verify Airworthiness Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	N	MF	D139-799-035/-036/-037/-038 @Change 001	
19	Create / Update Packaging Process Plan (PPP)	N	MF		
20	Red Decals required on Packaging Process Plan (PPP)?	N	MF		
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	N			
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		15.12.07
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

Update CNC Programs per released drawings
Create BOMs and routes as required
Talk to Sales about how many of each step to put into stock (Keep quantities low)
Remaining documentation to be released after FAA acceptance

ECN Verified & Complete: Date: DEC 15 2015